

**Work Order ID 72765**

Friday, August 12, 2011 1:56:51 PM

Page 1

Item ID: D412-711-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Vertical Reference Door, 212/412

Start Date: 8/12/2011 Start Qty: 1.00

Required Date: 9/5/2011 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev N/A
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100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

SEP 07 2011

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14676 to Eagle Copters "Assembly of D412-711-011  
Door ☐ Send a copy of this IPP

SEP 07 2011

120

0.00



Purchasing

Purchasing

Memo

0.00

Purchasing

EAGLE ☐ Pick: Qty Part Number Description Batch ☐ 1204-030-853-119LH Co-  
pilot Door 2648124 ☐ Attach serviceable tags ☐ 2-EAGLE ☐ Fabricate/Pick  
the following parts to go into the door in accordance with: D2046902  
Sheet 1 Rev. 3 ☐ D2046902 Sheet 2 R

SEP 07 2011

WO # 48124

125

Receiving

**Work Order ID 72765**

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Page 2

Item ID:	D412-711-011	Accept		Setup	Start	
Revision ID:						
Item Name:	Vertical Reference Door, 212/412				Stop	
Start Date:	8/12/2011	Start Qty:	1.00			
Required Date:	9/5/2011	Req'd Qty:	1.00			
Reference:						
Approvals:	Process Plan:	Date:	Tooling:		Run	Start
	QC:	Date:	SPC (Y/N):			Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	QC4- 100% Inspect kits for completeness	0.00							SEP 07 2011
QC Quality Control	Memo Eagle- Send this W/O back to DartKit to be stocked at Eagle	0.00							
140 	QC5- Inspect part completeness to step on W/O	0.00							SEP 07 2011
QC Quality Control	Memo	0.00							
150 	Identify as per dwg & Stock Location: _____	0.00							SEP 07 2011
Packaging Packaging	Memo	0.00							

**Work Order ID 72765**

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Page 3

Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Item Name: Vertical Reference Door, 212/412

Stop



Start Date: 8/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/5/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/11

mf  
11-09-01

# Picklist Print

Friday, August 12, 2011 1:57:09 PM

Page 1

Work Order ID: 72765

Parent Item: D412-711-011

Parent Item Name: Vertical Reference Door, 212/412









Start Date: 8/12/2011

Required Date: 9/5/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 04.09.29 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
EA20469-15-412  Instrument Panel, 412		Manufactured	No			110	Each	0.0000	1	1		SEP 07 2011	
					W/ 48124								
D412-711-041  Vertical Reference Door Assembly		Manufactured	No			120	Each	0.0000	1	1		SEP 07 2011	
					W/ 48124								
D412-711-101  Replacement Bubble Window		Manufactured	No			120	Each	1.0000	1	1		SEP 07 2011	
					W/ 48124								
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
					FG080			1					
					68604			1					
D412-711-111P  Wiring Harness, 212/412		Manufactured	No			120	Each	0.0000	1	1		SEP 07 2011	
					W/ 48124								

# Eagle Copters Maintenance Ltd

# WORK REPORT

Work Order Number: 48124

V/Door

*This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.*

Item: 1 Door

## Squawk: 1.1

### Discrepancy:

Modify to Vertical Reference  
Door

### Resolution:

L/H door modified to VRD  
as per STC SH92-55 and  
Dwg D2046901 rev 6  
Material : 6061 extrusion  
.75 x .75 x .063  
AND10133-0601 B/N 0438

1.1 Work Done By: Robbie Neyrinck

*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.*

AMO 6-81 Signature: Colin Gould on 9/6/2011

### Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
D412-761-043	LATCH MECHANISM		LT-11-009235	New	1
D4327-1F	ANGLE, FLAT		LT-11-009232	New	1
D4327-3F	ANGLE, FLAT		LT-11-009234	New	1
D4165-1	BRACKET		LT-11-009230	New	1
D4165-3	INNER DOOR SKIN		LT-11-009236	New	1
D4165-5	AFT RIB		LT-11-009228	New	1
D4165-7	FORWARD RIB		LT-11-009231	New	1
D4165-9F	ANGLE, FLAT		LT-11-009233	New	1
D4207-1	WINDOW RETAINER		LT-11-009229	New	1
EA20469-16	PAD, ARM REST		LT-05-008249	New	1
MS21059L3	NUTPLATE		LT-11-006467	New	4
MS21069L3	NUTPLATE		LT-11-004874	New	33
MS21071L3	NUTPLATE		LT-10-013032	New	4
MS21071L08	NUTPLATE		LT-09-008861	New	1
MS21069L08	NUTPLATE		LT-10-010367	New	8
AN3-6A	BOLT		LT-11-000211	New	24
AN3-11A	BOLT		LT-11-006955	New	1
MS21042L3	NUT		LT-11-006277	New	24
NAS1149F0332P	WASHER		LT-11-004247	New	50
NAS561P2-6	PIN		LT-11-008931	New	2
MS24693S50	SCREW		LT-10-004753	New	12
110-070-41	SEAL		LT-11-008071	New	14
D412-711-101	Replacement Bubble Window		LT-11-008935	New	1
CR3243-4-03	CHERRYMAX RIVETS (BAG OF 100)		LT-11-007445	New	100
CR3243-4-2	RIVET, CHERRY		LT-11-005510	New	164
CR3213-4-4	RIVET, CHERRY		LT-09-014483	New	100
D412-711-111P	WIRING HARNESS FOR 412HP		LT-11-009520.1	Inspected	1
NAS561P2-6	PIN		LT-11-008931	New	2
412-110-103	DOOR HANDLE W/LOCK		LT-11-006674.1	New	1

### Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

\*\*\*\*\* Original Maintenance Releases and Independent Control Inspection details are stored electronically at \*\*\*\*\*  
\*\*\*\*\* Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software \*\*\*\*\*

Work Order Number: 48124 V/Door

*This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.*

**Squawk: 1.2**

Discrepancy:

Strip door

Resolution:

Door stripped as required

**1.2** Work Done By: Colin Gould

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
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Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

**Squawk: 1.3**

Discrepancy:

Prep and paint vert  
reference door

Resolution:

Door prep'd and painted as  
required

**1.3** Work Done By: Colin Gould

Parts:



Part Number	Description	Serial Number	Lot Number	Condition	Qty
-------------	-------------	---------------	------------	-----------	-----

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

\* End of Report \*

\*\*\*\*\* Original Maintenance Releases and Independent Control Inspection details are stored electronically at \*\*\*\*\*  
\*\*\*\*\* Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software \*\*\*\*\*

1. Approving National Authority/Country <b>Transport Canada</b>		<b>Authorized Release Certificate</b> <b>FORM ONE</b>		3. Form Tracking Number <b>48124.1</b>	
4. Approved Organization Name and Address <b>Eagle Copters Maintenance Ltd.</b> <b>823 McTavish Road NE,</b> <b>Calgary, Alberta, Canada, T2E 7G9</b>			TCCA AMO Number 6-81 EASA Approval Number 145.7028 Chilean Approval Number 333		5. Work Order/Contract/Invoice <b>48124</b>
6. Item <b>1</b>	7. Description <b>Door ,LH crew</b>	8. Part Number <b>204-030-853-125</b>	9. Quantity <b>1</b>	10. Serial Number/ Lot Number <b>LT-11-007050</b>	11. Status/Work <b>Modified</b>
12. Remarks  L/H crew door modified to vertical reference door as per STC SH92-55 and Dwg D2046901 rev 6  Time Since New: <u>Unknown</u> Time Since Overhaul: <u>Unknown</u> Other: <u>N/A</u>					
13a. Certifies that the items identified above were manufactured in conformity to Approved Design data and are in condition for safe operation. Non approved design data specified in block 13.			14a. <input checked="" type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in block 12 Certifies that, unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations		
13b. Authorized Signature		13c. Certificate/Approval Number		14b. Authorized Signature:  	
13d. Name		13e. Date		14c. Certificate/Approval Number: <b>TC AMO Approval No. 6-81</b>	
				14d. Name: <b>Colin Gould</b>	
				14e. Date (mm/dd/yyyy): <b>09/06/2011</b>	
<p align="center"><b>Installer Responsibilities</b></p> <p>This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified. Statements in blocks 13a and 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.</p>					

**Work Order ID 72765**

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Page 1

Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 212/412

Start Date: 8/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/5/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date:

11/08/12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

CL 11/08/12

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14676 to Eagle Copters "Assembly of D412-711-011  
Door ☐ Send a copy of this IPP

CL 11/08/12 (1)

120

0.00



Purchasing

Purchasing

Memo

0.00

Purchasing

EAGLE ☐ Pick: Qty Part Number Description Batch ☐ 1204-030-853-119LH Co-  
pilot Door ☐ Attach serviceable tags ☐ 2-EAGLE ☐ Fabricate/Pick  
the following parts to go into the door in accordance with: D2046902  
Sheet 1 Rev. 3 ☐ D2046902 Sheet 2 R

125

Receiving





W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 72765**

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Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 212/412

Start Date: 8/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/5/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	QC4- 100% Inspect kits for completeness	0.00				✓			
QC Quality Control	Memo Eagle- Send this W/O back to DartKit to be stocked at Eagle	0.00							
140 	QC5- Inspect part completeness to step on W/O	0.00				✓			
QC Quality Control	Memo	0.00							
150 	Identify as per dwg & Stock Location: _____	0.00				✓			
Packaging Packaging	Memo	0.00							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 72765**

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Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 212/412

Start Date: 8/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/5/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Friday, August 12, 2011 1:44:12 PM

[illegible][illegible]

**Required Qty: 1.00**

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 72765

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Page 1

Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 212/412

Start Date: 8/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/5/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev N/A
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100	DOCUMENT CONTROL	0.00							
DC	Memo	0.00							
Document Control	Photocopy bluefiles and create labels per PPP D412-711-011 CHG001								

*[Signature]*

SEP 07 2011

110	PURCHASING	0.00							
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>14676</u> to Eagle Copters "Assembly of D412-711-011 Door" <input type="checkbox"/> Send a copy of this IPP								

*[Signature]*

SEP 07 2011

120	Purchasing	0.00							
Purchasing	Memo	0.00							
Purchasing	EAGLE <input type="checkbox"/> Pick: Qty Part Number Description Batch <input type="checkbox"/> 1204-030-853-119LH Co-pilot Door <u>7648124</u> <input type="checkbox"/> Attach serviceable tags <input type="checkbox"/> 2-EAGLE <input type="checkbox"/> Fabricate/Pick the following parts to go into the door in accordance with: D2046902 Sheet 1 Rev. 3 <input type="checkbox"/> D2046902 Sheet 2 R								

*[Signature]*

SEP 07 2011

WO # 48129



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Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door, 212/412

Start Date: 8/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/5/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	QC4- 100% Inspect kits for completeness	0.00						SEP 07 2011	
QC Quality Control	Memo Eagle- Send this W/O back to DartKit to be stocked at Eagle	0.00							
140 	QC5- Inspect part completeness to step on W/O	0.00						SEP 07 2011	
QC Quality Control	Memo	0.00							
150 	Identify as per dwg & Stock Location: _____	0.00						SEP 07 2011	
Packaging Packaging	Memo	0.00							

**Work Order ID 72765**

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**Item ID:** D412-711-011**Accept****Setup Start****Revision ID:****Stop****Item Name:** Vertical Reference Door, 212/412**Start Date:** 8/12/2011 **Start Qty:** 1.00**Cust Item ID:****Required Date:** 9/5/2011 **Req'd Qty:** 1.00**Customer:****Reference:****Approvals:** **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Run Start****QC:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **SPC (Y/N):** \_\_\_\_\_ **Date:** \_\_\_\_\_**Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

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**Work Order ID:** 72765

**Parent Item:** D412-711-011

**Parent Item Name:** Vertical Reference Door, 212/412

**Start Date:** 8/12/2011**Required Date:** 9/5/2011

**Start Qty: 1.00**

**Required Qty: 1.00**

**Comments:** IPP Rev:A□04.09.29□New issue□KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
EA20469-15-412		Manufactured	No			110	Each	0.0000	1	1			
												 <b>SEP 07 2011</b>	
Instrument Panel, 412													
D412-711-041		Manufactured	No			120	Each	0.0000	1	1			
												 <b>SEP 07 2011</b>	
Vertical Reference Door Assembly													
D412-711-101		Manufactured	No			120	Each	1.0000	1	1			
												 <b>SEP 07 2011</b>	
Replacement Bubble Window													
						<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
						FG080	1						
						68604	1						
D412-711-111 <sup>P</sup>		Manufactured	No			120	Each	0.0000	1	1			
												 <b>SEP 07 2011</b>	
Wiring Harness, 212/412													

Work Order Number: 48124

V/Door

*This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.*

Item: 1 Door

**Squawk: 1.1**Discrepancy:Modify to Vertical Reference  
DoorResolution:L/H door modified to VRD  
as per STC SH92-55 and  
Dwg D2046901 rev 6  
Material : 6061 extrusion  
.75 x .75 x .063  
AND10133-0601 B/N 0438**1.1** Work Done By: Robbie Neyrinck***The maintenance described above has been performed in accordance with the applicable standards of airworthiness.*****AMO 6-81** Signature: Colin Gould on 9/6/2011Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
D412-761-043	LATCH MECHANISM		LT-11-009235	New	1
D4327-1F	ANGLE, FLAT		LT-11-009232	New	1
D4327-3F	ANGLE, FLAT		LT-11-009234	New	1
D4165-1	BRACKET		LT-11-009230	New	1
D4165-3	INNER DOOR SKIN		LT-11-009236	New	1
D4165-5	AFT RIB		LT-11-009228	New	1
D4165-7	FORWARD RIB		LT-11-009231	New	1
D4165-9F	ANGLE, FLAT		LT-11-009233	New	1
D4207-1	WINDOW RETAINER		LT-11-009229	New	1
EA20469-16	PAD, ARM REST		LT-05-008249	New	1
MS21059L3	NUTPLATE		LT-11-006467	New	4
MS21069L3	NUTPLATE		LT-11-004874	New	33
MS21071L3	NUTPLATE		LT-10-013032	New	4
MS21071L08	NUTPLATE		LT-09-008861	New	1
MS21069L08	NUTPLATE		LT-10-010367	New	8
AN3-6A	BOLT		LT-11-000211	New	24
AN3-11A	BOLT		LT-11-006955	New	1
MS21042L3	NUT		LT-11-006277	New	24
NAS1149F0332P	WASHER		LT-11-004247	New	50
NAS561P2-6	PIN		LT-11-008931	New	2
MS24693S50	SCREW		LT-10-004753	New	12
110-070-41	SEAL		LT-11-008071	New	14
D412-711-101	Replacement Bubble Window		LT-11-008935	New	1
CR3243-4-03	CHERRYMAX RIVETS (BAG OF 100)		LT-11-007445	New	100
CR3243-4-2	RIVET, CHERRY		LT-11-005510	New	164
CR3213-4-4	RIVET, CHERRY		LT-09-014483	New	100
D412-711-111P	WIRING HARNESS FOR 412HP		LT-11-009520.1	Inspected	1
NAS561P2-6	PIN		LT-11-008931	New	2
412-110-103	DOOR HANDLE W/LOCK		LT-11-006674.1	New	1

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
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\*\*\*\*\* Original Maintenance Releases and Independent Control Inspection details are stored electronically at \*\*\*\*\*

\*\*\*\*\* Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software \*\*\*\*\*

Work Order Number: 48124 V/Door

*This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.***Squawk: 1.2**Discrepancy:

Strip door

Resolution:

Door stripped as required

**1.2** Work Done By: Colin GouldParts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
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Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
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**Squawk: 1.3**Discrepancy:Prep and paint vert  
reference doorResolution:Door prep'd and painted as  
required**1.3** Work Done By: Colin GouldParts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
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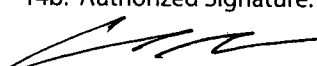
Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
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\* End of Report \*

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\*\*\*\*\* Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software \*\*\*\*\*

1. Approving National Authority/Country <b>Transport Canada</b>		Authorized Release Certificate <b>FORM ONE</b>			3. Form Tracking Number <b>48124.1</b>	
4. Approved Organization Name and Address <b>Eagle Copters Maintenance Ltd. 823 McTavish Road NE, Calgary, Alberta, Canada, T2E 7G9</b>				5. Work Order/Contract/Invoice <b>48124</b>		
6. Item <b>1</b>		7. Description <b>Door ,LH crew</b>		8. Part Number <b>204-030-853-125</b>		9. Quantity <b>1</b>
				10. Serial Number/ Lot Number <b>LT-11-007050</b>		11. Status/Work <b>Modified</b>
12. Remarks  L/H crew door modified to vertical reference door as per STC SH92-55 and Dwg D2046901 rev 6  Time Since New: <u>Unknown</u> Time Since Overhaul: <u>Unknown</u> Other: <u>N/A</u>						
13a. Certifies that the items identified above were manufactured in conformity to: Approved Design data and are in condition for safe operation Non-approved design data specified in block 13				14a. <input checked="" type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in block 12 Certifies that, unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations		
13b. Authorized Signature		13c. Certificate/Approval Number		14b. Authorized Signature: 		14c. Certificate/Approval Number: <b>TC AMO Approval No. 6-81</b>
13d. Name		13e. Date		14d. Name: <b>Colin Gould</b>		14e. Date (mm/dd/yyyy) <b>09/06/2011</b>
<p align="center"><b>Installer Responsibilities</b></p> <p>This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified. Statements in blocks 13a and 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.</p>						